

MAR 09 1987

**Detroit
Edison**

2000 Second Avenue
Detroit, Michigan 48226
(313) 237-8000

March 6, 1987

Mr. Glenn B. Balanoff
Ecology and Environment, Inc.
111 West Jackson Boulevard
Chicago, ILL 60604



Dear Mr. Balanoff:

As a follow-up to your visit to Detroit Edison's Monroe Power Plant on February 24, 1987, the following information is included:

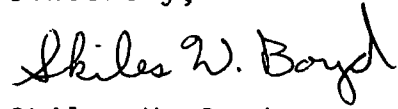
- o Attachment 1 - Dates and quantities of Dredge Spoil Disposal
- o Attachment 2 - Monroe Power Plant NPDES Permit
- o Seven photographs [2 copies each] of and around dredge disposal site [specifically requested]
 - [a] Inside southern portion of loop track toward Lake Erie [C695-87 I-5]
 - [b] Across bottom ash basin toward Lake Erie [C695-87 I-7]
 - [c] Inside southern portion of loop track from lake side toward land [C695-87 I-1]
 - [d] Empty green metal containers toward bottom ash basin [C695-87 I-8]
 - [e] Bottom ash slurry discharge piping [C695-87 I-11]
 - [f] Road to discharge weir from bottom ash basin [C695-87 I-15]
 - [g] Across discharge canal toward fly ash basin discharge weir [C695-87 I-12]

Other than the dredging conducted in 1977 for the installation of the Detroit Edison dock, the Company paid no fees for the dredging activity conducted.

Mr. Glenn B. Balanoff
March 6, 1987
Page 2

Should you have any further questions, please call me
at (313) 237-8292.

Sincerely,

A handwritten signature in cursive script that reads "Skiles W. Boyd". The signature is written in dark ink and is positioned above the printed name and title.

Skiles W. Boyd
Environmental Protection

SWB/aj

Attachments

MONROE POWER PLANT DREDGE DISPOSAL
AREAS 14 & 17

YEAR DREDGED & BY WHOM	AMOUNT DREDGED	& LOCATION DEPOSITED
	AREA 14	AREA 17
1977/ 5-1 --- 7-20/ D.E. CO. (DOCK)	250,000 CU. YDS.	
1977/ 4-28 --- 6-15/ CORP	300,820 CU. YDS.	
1978/ 5-11 --- 6-4/ CORP	106,496 CU. YDS.	
1978/ 10-4 --- 12-7/ CORP	240,029 CU. YDS.	
1979/ 4-17 --- 7-1/ CORP		444,652 CU. YDS.
1980/ 6-9 --- 6-27/ CORP		127,447 CU. YDS.
1980/ 10-6 --- 11-24/ CORP	157,539 CU. YDS.	
1981/ 10-1 --- 12-7/ CORP		248,069 CU. YDS.
1982/ 10-3 --- 10-26/ CORP		117,237 CU. YDS.
1983/ 10-14 --- 11-9/ CORP		83,944 CU. YDS.
TOTAL	1,054,844 CU. YDS.	1,021,349 CU. YDS.

MICHIGAN WATER RESOURCES COMMISSION
AUTHORIZATION TO DISCHARGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provision of the Federal Water Pollution Control Act, as amended, (33, U.S.C. 1251 et seq; the "Act"), and the Michigan Water Resources Commission Act, as amended, (Act 245, Public Acts of 1929, as amended, the "Michigan Act"),

Detroit Edison Company
2000 Second Avenue
Detroit, Michigan 48226

is authorized to discharge from a facility located at

Monroe Power Plant
3500 E. Front Street
Monroe, Michigan 48161

to receiving water named Lake Erie

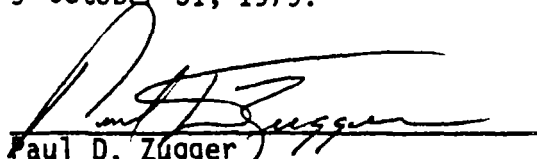
in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I and II hereof.

This permit takes effect immediately upon the date of issuance. Any person who feels aggrieved by this permit may file a sworn petition with the Commission, setting forth the conditions of the permit which are being challenged and specifying the grounds for the challenge. The Commission may reject any petition filed more than 60 days after issuance as being untimely. Upon granting of a contested case to the applicant, the Commission shall review the permit to determine which contested terms shall be stayed until the Commission takes its final action. All other conditions of the permit remain in full effect. If the contested condition is a modification of a previous permit condition and the Commission determines the contested condition shall be stayed, then such previous condition remains in effect until the Commission takes final action. During the course of any administrative proceeding brought by a person other than the applicant, the conditions of this permit will remain in effect, unless the Commission determines otherwise.

This permit and the authorization to discharge shall expire at midnight July 31, 1990. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as are required by the Michigan Water Resources Commission no later than 180 days prior to the date of expiration.

This permit is based on an application acknowledged May 22, 1979 as amended and shall supersede any and all Orders of Determination, Stipulations, Final Orders of Determination, or NPDES Permits previously adopted by the Michigan Water Resources Commission.

Issued this 22nd day of August 1985, by the Michigan Water Resources Commission superseding NPDES Permit No. MI 0001848, expiring October 31, 1979.


Paul D. Zugger
Executive Secretary

Reissue

PART I

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. Final Effluent Limitations - (001 total discharge)

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of one billion nine hundred seventy-eight million (1,978,000,000) gallons per day*of stormwater runoff; fly ash transport water; noncontact cooling water; coal pile runoff; bottom ash transport water; non-chemical metal cleaning wastes; chemical metal cleaning wastes; and low volume wastes consisting of boiler blowdown, demineralizer regenerant; oily waste water, and air pre-heater wash water from outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

Effluent Characteristic	Discharge Limitations				Monitoring Requirements	
	kg/day (lbs/day)		Other Limitations		Measurement Frequency	Sample Type
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum		
Flow, M ³ /Day (MGD)					Daily	
Temperature (°F)						
Intake					Daily	Reading
Discharge**					Daily	Reading
Heat Addition, BTU/Hr.				15.5 x 10 ⁹	Daily	Calculation
Total Residual Chlorine (TRC)***				0.2 mg/l	5x Weekly	3 grab samples equally spaced during discharge of chlorine
Chlorine Discharge Time***				160 min/day	5x Weekly	Report discharge time
Outfall Observation****					Daily	Visual

*The flow is not to be considered as a limitation on either the quantity or rate over time of discharge.

**The discharge shall not increase the temperature of Lake Erie at the edge of the mixing zone more than 3°F above the existing natural temperature or above the following monthly temperatures:

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
45	45	45	60	70	75	80	85	80	70	60	50

***To be measured by the amperometric titration technique or other method approved by the Chief of the Surface Water Quality Division.

The daily maximum limit for TRC shall be reported as the average of a minimum of 3 grab samples taken during the time of chlorination. The samples must be equally spaced and no single sample may exceed 0.3 mg/l

Part I-A-1. (continued)

The permittee may use dechlorination techniques to achieve the applicable limitations using sodium thiosulfate or sodium sulfite or other dechlorinating agents approved by the Chief of the Surface Water Quality Division as dechlorination agents. The quantity of reagent used shall be limited to 1.5 times the stoichiometric amount needed for dechlorination of applied chlorine. The permittee shall report monthly the quantity of each dechlorination reagent used per day.

****Any unusual visual characteristics of the discharge (turbidity, discoloration, oil film, or suspended solids, etc.) which would not be expected from the discharges previously specified shall be reported immediately to the District Office of the Surface Water Quality Division within 5 days detailing the findings of the investigation and the steps taken to correct the condition.

The term noncontact cooling water shall mean water used for cooling which does not come into direct contact with any raw material, intermediate product, waste product, by-product, or finished product.

a. The pH shall not be less than 6.0 nor greater than 9.0. The pH shall be monitored as follows: weekly; grab sample.

b. The receiving stream shall contain no unnatural turbidity, color, oil film, floating solids, foams, settleable solids or deposits in quantities which are or may be injurious to any designated use as a result of this discharge.

c. Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken as follows: intake - prior to entering the plant; discharge - prior to discharging to Lake Erie (see figure I).

2. Final Effluent Limitations - Outfall 00A

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of nineteen million four hundred thousand (19,400,000) gallons per day* of fly ash transport water, and an unspecified quantity of stormwater from outfall 00A through outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>				<u>Monitoring Requirements</u>	
	<u>kg/day (lbs/day)</u>		<u>Other Limitations</u>		<u>Measurement</u>	<u>Sample</u>
	<u>Monthly Average</u>	<u>Daily Maximum</u>	<u>Monthly Average</u>	<u>Daily Maximum</u>	<u>Frequency</u>	<u>Type</u>
Flow, M ³ /Day (MGD)					Weekly	Instantaneous reading
Total Suspended Solids			30 mg/l	100 mg/l	Weekly	Grab
Oil and Grease			15 mg/l	20 mg/l	2 x Monthly	Grab

*The flow is not to be considered as a limitation on either the quantity or rate over time of discharge.

a. Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken at outfall 00A prior to discharge to Lake Erie (see figure I).

3. Final Effluent Limitations - Outfall 00B

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of thirty-eight million four hundred thousand (38,400,000) gallons per day* of low volume wastes consisting of boiler blowdown, oily waste water and air pre-heater wash water; coal pile runoff; non-chemical metal cleaning wastes; chemical metal cleaning wastes; bottom ash transport water; and stormwater runoff from outfall 00B through outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

Effluent Characteristic	Discharge Limitations				Monitoring Requirements	
	kg/day (lbs/day)		Other Limitations		Measurement	Sample
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Frequency	Type
Flow, M ³ /Day (MGD)					Weekly	Instantaneous reading
Total Suspended Solids			30 mg/l	90 mg/l	Weekly	Grab
Oil and Grease			15 mg/l	20 mg/l	2x Monthly	Grab

*The flow is not to be considered as a limitation on either the quantity or rate over time of discharge.

a. Samples, measurements and observations taken in compliance with the monitoring requirements above shall be taken at outfall 00B (see figure I).

b. In the event the permittee shall require the discharge of water treatment additives in addition to any previously approved by the Chief of the Surface Water Quality Division, the permittee shall notify the Division Chief. Written approval from the Chief of the Surface Water Quality Division to discharge such additives at specified levels shall be obtained prior to discharge by the permittee. The permit will be modified in accordance with the requirements of Part II, Section B-4 if a constituent of the additive or additives requires limiting.

4. Final Effluent Limitations

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of three hundred thousand (300,000) gallons per day* of chemical metal cleaning wastes from outfall 00C through outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

Effluent Characteristic	Discharge Limitations				Monitoring Requirements	
	kg/day (lbs/day)		Other Limitations		Measurement Frequency	Sample Type
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum		
Flow, M ³ /Day (MGD)					Per Occurrence	Total flow
Total Iron**				1000 ug/l	Per Occurrence	Grab
Total Copper**				1000 ug/l	Per Occurrence	Grab

*The flow is not considered as a limitation on either the quantity or rate over time of the discharge.

**In the event metal cleaning wastes are discharged to the bottom ash basin (outfall 00B), then the monitoring requirements and limits for total copper and total iron are applicable prior to mixing with other wastes at outfall 00B.

a. Samples, measurements and observations taken in compliance with the monitoring requirements above shall be taken at outfall 00C prior to discharge to Lake Erie (see figure 1).

b. In the event the permittee shall require the discharge of water treatment additives in addition to any previously approved by the Chief of the Surface Water Quality Division, the permittee shall notify the Division Chief. Written approval from the Chief of the Surface Water Quality Division to discharge such additives at specified levels shall be obtained prior to discharge by the permittee. The permit will be modified in accordance with the requirements of Part II, Section B-4 if a constituent of the additive or additives requires limiting.

5. Final Effluent Limitations - Outfall 00D

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of one million gallons (1,000,000) gallons per day* of low volume wastes consisting of demineralizer regenerant from outfall 00D through outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

Effluent Characteristic	Discharge Limitations				Monitoring Requirements	
	kg/day (lbs/day)		Other Limitations		Measurement	Sample
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Frequency	Type
Flow, M ³ /Day (MGD)					Weekly	Instantaneous flow at sampling time
Total Suspended Solids			30 mg/l	100 mg/l	Weekly	Grab
Oil and Grease			15 mg/l	20 mg/l	2x Monthly	Grab

*The flow is not to be considered as a limitations on either the quantity or rate over time of discharge.

a. Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken at outfall 00D prior to discharge to Lake Erie (see figure I).

6. Final Effluent Limitations - Outfall OOE

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge a maximum of one hundred thirty thousand (130,000) gallons per day of low volume wastes consisting of boiler blowdown from outfall OOE through outfall 001 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

Effluent Characteristic	Discharge Limitations				Monitoring Requirements	
	kg/day (lbs/day)		Other Limitations		Measurement	Sample
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Frequency	Type
Flow, M ³ /Day (MGD)					Daily Per Occurrence	Total flow
Total Suspended Solids			30 mg/l	100 mg/l	Daily Per Occurrence	Grab
Oil and Grease			15 mg/l	20 mg/l	2x Monthly Per Occurrence	Grab

*The flow is not to be considered as a limitation on either the quantity or rate over time of discharge.

a. Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken at outfall OOE prior to discharge to Lake Erie (see figure I).

b. In the event the permittee shall require the discharge of water treatment additives in addition to any previously approved by the Chief of the Surface Water Quality Division, the permittee shall notify the Division Chief. Written approval from the Chief of the Surface Water Quality Division to discharge such additives at specified levels shall be obtained prior to discharge by the permittee. The permit will be modified in accordance with the requirements of Part II, Section B-4 if a constituent of the additive or additives requires limiting.

7. Final Effluent Limitations - Outfall 003

During the period beginning on the effective date of this permit and lasting until the expiration date of this permit, the permittee is authorized to discharge an unspecified amount of stormwater runoff from outfall 003 to Lake Erie. Such discharge shall be limited and monitored by the permittee as specified below:

<u>Effluent</u> <u>Characteristic</u>	<u>Discharge Limitations</u>				<u>Monitoring Requirements</u>	
	<u>kg/day(lbs/day)</u>		<u>Other Limitations</u>		<u>Measurement</u>	<u>Sample</u>
	<u>Monthly</u> <u>Average</u>	<u>Daily</u> <u>Maximum</u>	<u>Monthly</u> <u>Average</u>	<u>Daily</u> <u>Maximum</u>	<u>Frequency</u>	<u>Type</u>
Outfall Observation**					Weekly*	Visual

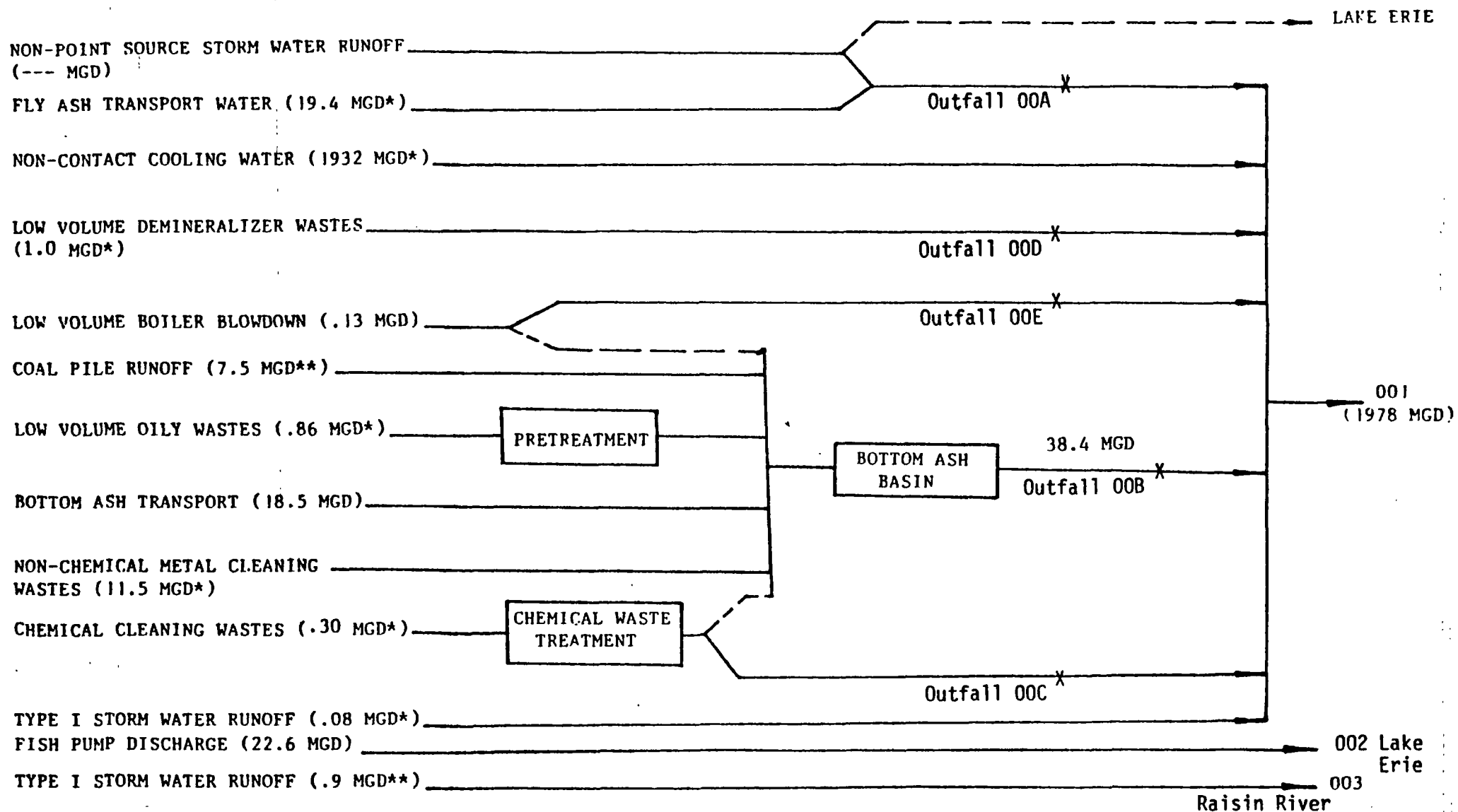
*During discharge.

**Any unusual characteristics of the discharge (turbidity, discoloration, oil film, or suspended solids, etc.) which would not be expected from the discharge of stormwater runoff shall be reported immediately to the District Office of the Surface Water Quality Division followed with a written report within 5 days detailing the findings of the investigation and the steps taken to correct the condition.

a. The receiving stream shall contain no unnatural turbidity, color, oil film, floating solids, foams, settleable solids, or deposits in quantities which are or may be injurious to any designated use as a result of this discharge.

b. Samples taken in compliance with the monitoring requirements above shall be taken at outfall 003 prior to discharge to Lake Erie (see figure 1).

MONROE P.O. PLANT
NPDES PERMIT MI 0001848



———— PRIMARY ROUTING
----- ALTERNATIVE ROUTING

* PUMP LIMITED FLOW
** BASED ON 10 YEAR RAINFALL EVENT

8. Special Condition

This permit may be modified or, alternatively, revoked and reissued to comply with any applicable standard(s) or limitation(s) promulgated under Section 301(b)(2)(c)(d), 304(b)(2) and 307(a)(2) of the Act, if the effluent standard(s) or limitation(s) so promulgated:

- a. is(are) either different in condition or more stringent than any effluent limitation in the permit; or
- b. control(s) any pollutant not limited in the permit.

9. Special Condition - Notification Requirement

The discharger shall notify the Chief of the Surface Water Quality Division, in writing, within 10 days of knowing, or having reason to believe, that a change in facility operation, maintenance, or construction has resulted or will result in the discharge of:

1. Detectable levels* of chemicals on the current Michigan Critical Materials Register or priority pollutants or hazardous substances set forth in 40 CFR Vol. 48, No. 64, April 1, 1983, Part 122.21, Appendix D, pp. 14176-14177 which were not acknowledged in the application** or listed in the application at less than detectable levels.
2. Detectable levels* of any other chemical not listed in the application or listed at less than detection, for which the application specifically requested information.
3. Any chemical at levels greater than five times the average level reported in the application**.

Any other monitoring results obtained as a requirement of this permit shall be reported in accordance with the schedule of compliance.

*The detectable level shall be defined as the Method Detection Limit (MDL) as given in Appendix B to Part 136, Federal Register, Vol. 49, No. 209, October 26, 1984, pp. 43430-31.

**The application acknowledged May 22, 1979 as amended.

10. Special Condition - PCB

Effective upon the date of issuance of this permit, the Company shall not discharge any polychlorinated biphenyls to the receiving waters of the State of Michigan as a result of plant operations.

11. Special Condition - Cooling Water Intakes

The permittee shall submit to the Chief of the Surface Water Quality Division a detailed study plan and time schedule for conducting environmental monitoring to determine the effects of the cooling water intake and obtain his approval thereof on or before N/A completed. The studies shall be adequate to demonstrate if the existing cooling water intake design, location, construction, and capacity reflects the best technology available for minimizing adverse environmental impact in accordance with Section 316(b), Public Law 92-500. The study shall be completed and the report thereon submitted on or before N/A.

If, on the basis of the study report and applicable standards established pursuant to Section 316(b) of Public Law 92-500, the Commission determines that the intake structures do not reflect the best technology available for minimizing adverse environmental impact, it will so notify the company, specifying the reason(s) for its determination, and the company shall submit to the Chief of the Surface Water Quality Division, within 90 days of such notification, its plan and construction time schedule for minimizing the environmental impact of the intake structure.

12. Special Condition - Fish Passing Facility

Effective upon the date of issuance of this permit, the permittee is authorized to discharge fish and a portion of the intake canal water via outfall 002 to Lake Erie via a pipeline.

13. Special Condition - Monroe Metropolitan Area Pollution Control Facility Discharge

The permittee is not liable or responsible for discharges from or affects caused by discharges from the Monroe Metropolitan Area Pollution Control Facility.

PART I

. MONITORING AND REPORTING

1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge.

2. Reporting: ☐A = applicable to your facility; ☐NA = not applicable to your facility

☐A a. MOR Submittal Requirements - The permittee shall submit Monthly Operating Report (MOR) forms to the Data Center of the Michigan Department of Natural Resources for each calendar month of the authorized discharge period(s). The MOR's shall be postmarked no later than the 10th day of the month following each month of the authorized discharge period(s).

☐NA b. Retained Self-Monitoring Requirements - The permittee shall maintain a year-to-date log of retained self-monitoring results and provide such log for inspection to the staff of the

- ☐ (1.) Surface Water Quality Division of the Michigan Department of Natural Resources.
- ☐ (2.) Environmental Health Services Division, Michigan Department of Public Health
- ☐ (3.) Northern Peninsula Division, Michigan Department of Public Health
- ☐ (4.) Division of Health Facility Licensing & Certification, Michigan Department of Public Health

upon request.

The permittee shall certify, in writing, to the Chief of the Surface Water Quality Division of the Department of Natural Resources in accordance with the Schedule of Compliance Part I, C-NA, that;

- (1.) all retained self-monitoring requirements have been complied with and a year-to-date log has been maintained.
- (2.) the flow rate(s) (if part of retained self-monitoring results) from all outfalls have been substantially the same as the flow rate(s) authorized by this permit or if
- (3.) the flow rate(s) (if part of retained self-monitoring results) is (are) substantially different from the flow rate(s) authorized by this permit and the permittee shall provide reasons for the difference in flow rates.

☐NA c. Groundwater Monitoring - The permittee shall submit Monthly Operating Report (MOR) forms to the Data Center of the Michigan Department of Natural Resources in accordance with the monitoring requirements set forth in Part I, A-NA. The MOR's shall be postmarked no later than the 10th day of the month following each completed report period.

☐NA d. First Permit - Existing or Proposed Facility - Upon issuance of the first permit for an existing or proposed facility the permittee is exempt from submitting MOR's for a period of ninety (90) days from the date the permit is issued.

☐A e. Permit Reissuance or Modification - For any parameter added to the monitoring requirements as a result of permit reissuance or modification of the current permit, the permittee will be exempt from submitting MOR data for that parameter for a period of ninety (90) days from the date the permit is issued.

3. Definitions

a. The monthly average discharge is defined as the total discharge by weight, or concentration if specified, during the reporting month divided by the number of days in the reporting month that the discharge from the production or commercial facility occurred. When less than daily sampling occurs, the monthly average discharge shall be determined by the summation of the measured daily discharges by weight, or concentration if specified, divided by the number of days during the reporting month when the samples were collected, analyzed and reported.

b. The daily maximum discharge means the total discharge by weight, or concentration if specified, during any calendar day.

c. The Regional Administrator is defined as the Region V Administrator, U.S. EPA, located at 230 South Dearborn, 13th Floor, Chicago, Illinois 60606.

d. The Michigan Water Resources Commission is located in the Stevens T. Mason Building. The mailing address is Box 30028, Lansing, Michigan 48909.

4. Test Procedures

Test procedures for the analysis of pollutants shall conform to regulations published pursuant to Section 304(h) of the Act, under which such procedures may be required.

5. Recording Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date, and time of sampling;
- b. The dates the analyses were performed;
- c. The person(s) who performed the analyses;
- d. The analytical techniques or methods used; and
- e. The results of all required analyses.

6. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the Monthly Operating Report. Such increased frequency shall also be indicated.

7. Records Retention

All records and information resulting from the monitoring activities required by this permit including all records of analyses performed and calibration and maintenance of instrumentation and recordings from continuous monitoring instrumentation shall be retained for a minimum of three (3) years, or longer if requested by the Regional Administrator or the Michigan Water Resources Commission.

C. SCHEDULE OF COMPLIANCE

1. The permittee shall continue to operate the installed facilities as necessary to achieve the effluent limitations specified for outfalls 001, 002, and 003.

2. The permittee shall comply with the requirements of Section 10, Part II-A in accordance with the following:

a. Submit plans for approval to the Chief of the Surface Water Quality Division necessary to comply with the primary power provision of Section 10 in Part II on or before N/A.

b. The permittee shall comply with the requirements of items 10a or 10b contained in Part II on or before N/A, Notwithstanding the preceding sentence, the permittee shall at all times halt, reduce, or otherwise control production in order to protect the waters of the State of Michigan upon reduction or loss of the primary source of power.

3. No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit either a report of progress or, in the case of specific actions being required by identified dates, a written statement of compliance or noncompliance. In the latter case, the statement shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement. Failure to submit the written statement is just cause to pursue enforcement action pursuant to the Commission Act and the Part 21 Rules.

PART II

A. MANAGEMENT REQUIREMENTS

1. Duty to Comply

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

It is the duty of the permittee to comply with all the terms and conditions of this permit. Any noncompliance with the Effluent Limitations, Special Conditions, or terms of this permit constitutes a violation of Public Acts 245 of 1929, as amended, and/or PL 92-500, as amended, and constitutes grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of an application for permit renewal.

2. Change of Conditions

Any anticipated facility expansion, production increases, or process modification which will result in new, different, or increased discharges of pollutants must be reported by submission of a new application or, if such changes will not violate the effluent limitations specified in this permit, by notice to the permit issuing authority of such changes. Following such notice, the permit may be modified to specify and limit any pollutant not previously limited.

3. Containment Facilities

The permittee shall provide facilities for containment of any accidental losses of concentrated solutions, acids, alkalies, salts, oils, or other polluting materials in accordance with the requirements of the Michigan Water Resources Commission Rules, Part 5. This requirement is included pursuant to Section 5 of the Michigan Water Resources Commission Act, 1929 PA 245, as amended, and the Part 5 rules of the General Rules of the Commission.

4. Operator Certification

The permittee shall have the waste treatment facilities under direct supervision of an operator certified by the Michigan Water Resources Commission, as required by Section 6a of the Michigan Act.

5. Noncompliance Notification

If, for any reason, the permittee does not comply with or will be unable to comply with any daily maximum effluent limitation specified in this permit, the permittee shall provide the Chief of the Surface Water Quality Division with the following information, in writing, within five (5) days of becoming aware of such condition:

- a. A description of the discharge and cause of noncompliance; and

- b. The period of noncompliance, including exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and the steps being taken to reduce, eliminate and prevent recurrence of the noncomplying discharge.

6. Spill Notification

The permittee shall immediately report any spill or loss of any product, by-product, intermediate product, oils, solvents, waste material, or any other polluting substance which occurs to the surface waters or groundwaters of the state by calling the Department of Natural Resources 24-hour Emergency Response telephone number 1-800-292-4706; and the permittee shall within ten (10) days of the spill or loss, provide the state with a full written explanation as to the cause and discovery of the spill or loss, cleanup and recovery measures taken, preventative measures to be taken, and schedule of implementation. This requirement is included pursuant to Section 5 of the Michigan Water Resources Commission Act, 1929 PA 245, as amended.

7. Facility Operation

The permittee shall at all times properly operate and maintain all treatment or control facilities or systems installed or used by the permittee to achieve compliance with the terms and conditions of this permit.

8. Adverse Impact.

The permittee shall take all reasonable steps to minimize any adverse impact to the surface or groundwaters of the state resulting from noncompliance with any effluent limitation specified in this permit including, but not limited to, such accelerated or additional monitoring as necessary to determine the nature and impact of the discharge in noncompliance.

9. By-Passing

Any diversion from or by-pass of facilities necessary to maintain compliance with the terms and conditions of this permit is prohibited, except (i) where unavoidable to prevent loss of life, personal injury, or severe property damage, or (ii) where excessive storm drainage or runoff would damage any facilities necessary for compliance with the effluent limitations and prohibitions of this permit. The permittee shall promptly notify the Michigan Water Resources Commission and the Regional Administrator, in writing, of such diversion or by-pass.

10. Power Failures

In order to maintain compliance with the effluent limitations and prohibitions of this permit, the permittee shall either:

- a. Provide an alternative power source sufficient to operate facilities utilized by permittee to maintain compliance with the effluent limitations and conditions of this permit which provision shall be indicated in this permit by inclusion of a specific compliance date in each appropriate "Schedule of Compliance for Effluent Limitations".

- b. Upon the reduction, loss, or failure of one or more of the primary sources of power to facilities utilized by the permittee to maintain compliance with the effluent limitations and conditions of this permit, the permittee shall halt, reduce or otherwise control production and/or all discharge in order to maintain compliance with the effluent limitations and conditions of this permit.

11. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed from or resulting from treatment or control of wastewaters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering navigable waters, or the entry of toxic or harmful contaminants thereof onto the groundwaters in concentrations or amounts detrimental to the groundwater resource.

12. Upset Noncompliance Notification

If a process "upset" (defined as an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee) has occurred, the permittee who wishes to establish the affirmative defense of upset shall notify the Chief of the Surface Water Quality Division by telephone within 24 hours of becoming aware of such conditions and within five (5) days, provide in writing, the following information:

- a. That an upset occurred and that the permittee can identify the specific cause(s) of the upset;
- b. That the permitted wastewater treatment facility was, at the time, being properly operated;
- c. That the permittee has specified and taken action on all responsible steps to minimize or correct any adverse impact in the environment resulting from noncompliance with his permit.

In any enforcement proceedings, the permittee seeking to establish the occurrence of an upset, has the burden of proof.

13. Any requirement of this permit which is included under the unique terms of Michigan, the Water Resources Commission, Act 245, P.A.1929, as amended, and rules promulgated thereunder, is not enforceable under the Federal Clean Water Act regulations.

RESPONSIBILITIES**1. Right of Entry**

The permittee shall allow the Executive Secretary of the Michigan Water Resources Commission, the Regional Administrator and/or their authorized representatives, upon the presentation of the credentials:

- a. To enter upon the permittee's premises where an effluent source is located or in which any records are required to be kept under the terms and conditions of this permit; and
- b. At reasonable times to have access to and copy any records required to be kept under the terms and conditions of this permit; to inspect any monitoring equipment or monitoring method required in this permit; and to sample any discharge of pollutants.

2. Transfer of Ownership or Control

In the event of any change in control or ownership of facilities from which the authorized discharge emanate, the permittee shall notify the succeeding owner or controller of the existence of this permit by letter, a copy of which shall be forwarded to the Michigan Water Resources Commission and the Regional Administrator.

3. Availability of Reports

Except for data determined to be confidential under Section 308 of the Act and Rule 2128 of the Water Resources Commission Rules, Part 21, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the State Water Pollution Control Agency and the Regional Administrator. As required by the Act, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal penalties as provided for in Section 309 of the Act and Sections 7 and 10 of the Michigan Act.

4. Permit Modification

After notice and opportunity for a hearing, this permit may be modified suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:

- a. Violation of any terms or conditions of this permit;
- b. Obtaining this permit by misrepresentation or failure to disclose fully, all relevant facts; or
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.

5. Toxic Pollutants

Notwithstanding Part II, B-4 above, if a toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the Act for a toxic pollutant which is present in the discharge and such standard or prohibition is more stringent than any limitation for such pollutant in this permit, this permit shall be revised or modified in accordance with the toxic effluent standard or prohibition and the permittee so notified.

6. Civil and Criminal Liability

Except as provided in permit conditions on "By-Passing" (Part II, A-9) and "Power Failures" (Part II, A-10), nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance, whether or not such noncompliance is due to factors beyond his control, such as accidents, equipment breakdowns, or labor disputes.

7. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee may be subject under Section 311 of the Act except as are exempted by federal regulations.

8. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Act.

9. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize violation of any Federal, State or local laws or regulations, nor does it obviate the necessity of obtaining such permits or approvals from other units of government as may be required by law.

10. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, if held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

11. Notice to Public Utilities (Miss Dig)

The issuance of this permit does not exempt the permittee from giving notice to public utilities and complying with each of the requirements of Act 53 of the Public Acts of 1974, being sections 460.701 to 460.718 of the Michigan Compiled Laws, when constructing facilities to meet the terms of this permit.

Permit No. MI 0001848

MIXING ZONE

Detroit Edison Company
Monroe Power Plant
3500 E. Front St.
Monroe, MI 48161

<u>Outfall Number</u>	<u>Receiving Water</u>	<u>Discharge Location</u>
001	Lake Erie	Section 15, T7S, R9E, Frenchtown & Monroe Townships Monroe County

The mixing zone for this discharge used in assuring that effluent limitations are sufficiently stringent to meet Water Quality Standards is an area of 2,500 acres equivalent to that of a circle having a radius of 5,889 feet from the point where the plant's discharge enters Lake Erie.